YNK-DBR No.....
Date.....

AEE, YSTSD
SBR No: 49/23-24
Date: 23/8/2023

P.W.G. 17 — 1st and final Bill — Original/Duplicate/Triplicate — Reference paras 158 & 170

NO

CONTRACT CERTIFICATE

Division Yelahanka — Sub division Yelahanka New Town — Date

Bills received No — Date — Sub-divisional — Cash book vr No

Divisional — Date

Sheduled Docket No — Head of account P-3726

Name of work(as per sanctioned estimate) :- **NAME OF WORK :-**Construction of Stamp vendors building near Mini Vidhana soudha building in ward no-05 Yelahanka New Town sub division

Work Code:-005-23-000003

Name of contractor and full address :- Agency:-SRI.KEERTHI.N, No:20,2nd Main Road,Gandhinagar,Bangalore-560064.

Reference to agreement No :- 102 — **Estimated cost : 30.00 lakhs** — **Work order No :97, dt:03-02-2023**

Certified that the measurments were taken by me on 3-08-2023 and recorded on pages **497208** to **497215** of measurment book No **4973** and the work is satisfactorily executed by the contractor.

N. Keerthi
Signature of contractor

Asst. Engineer

Certified that the measurments were taken by me on 03.08.23 and recorded correct.The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

Sub-divisional officer
ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ,
ಜಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-10

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within
2) Deduct amount to be held in reserve being-----percent Rs----------%---------
3) Balance
4) **Deduct payments**
   a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S.D No----------Amount
   b) Cost of payments/stores or other materials supplied now made recovery of
   Amount paid on this bill by cheque/cash
   Total
5). Balance being unpaid value of work done held in reserve
6) Deduct cash of advance made on divisional/sub divisional cash book
7) Net amount due to or from contractor.

UN ADJUSTED ITEMS

8) Advance to contractor for materials to site(as detailed within)
9) Value of government materials supplied.

TOTAL AMOUNT UN-ADJUSTED

Bill Amount	—
(+) GST	—
TOTAL	2816000:00
Less : I.Tax	28160:00
SGST	23866:00
CGST	23866:00
BCWWC	28160:00
CBF	2816:00
ROYALTY	21132:00
FINE	
FSD	
OTHERS	—
TOTAL DEDUCTION	128000:00
NET PAY	2688000:00

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

----------by cash and by adjustment----------

of payment as per memorandum
(in final settlement of all demand)

Witness
1)
2)

Receipt Stamp

Audited & Admitted For Rs. 2816000:00

By Ch Rs: 2688000:00 (In Words).....

N. Keerthi
Dated signature of contractor

...And by Adjustment

For Rs. 128000:00

paid by me cheque No dated

Cash Rs.....

Date — Initials of officer making payment

Date 30/8

Account Student

Executive Engineer
Exe Engineer
B.B.M.P Bangalore

S.No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	Earth work excavation by manual means for drains,canals, waste weir, draft, approach channels, key trenches, foundation of bridges and such simillar works in all kinds of soils , as per drawing and technical specifications, including setting out, shoring, strutting, barricading, caution lights, removal of stumps and other deleterious matter, excavated surface leveled and sides neatly dressed disposing off the excavated stuff or sorting & stacking the selected stuff for reuse in a radius of 50 m and lift upto 1.5 m including cost of labour, tools & other appurtenaces required to complete the work. Depth exceeding 1.5m, but not exceeding 3 m	Cum			106.42	205.00	21816.10	106.42	21816.10
2	Providing and laying in position plain cement concrete for levelling course for all works in foundation. The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed, laid in layers not exceeding 150 mm thickness, well compacted using plate vibrators, including all lead & lifts, cost of all materials of quality, labour, Usage charges of machineries, curing, and all the other appurtenances required to complete the work as per technical specifications. Mix 1:3:6 (M10) Using 40 mm nominal size graded crushed coarse aggregates. Specification	Cum			34.23				
	A)Up to125% of quantity				21.86	5743.00	125541.98	21.86	125541.98
	B)Above 125% of quantity				12.37	5737.95	70981.88	12.37	70981.88
3	Providing and laying in position Plain cement concrete for levelling course for all works in foundation. The granite/ trap/ basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed laid in layers not exceeding 150mm thickness ,well compacted using needle vibrators, including all lead & lifts, cost of all materials of quality,labour, Usage charges of machinery, curing and all other appurtenances required to complete the work as per technical specifications. Mix 1:2:4(M15) Using 20 mm nominal size graded crushed coarse aggregates	Cum			26.52	6297.90	167020.31	26.52	167020.31
4	Providing Size Stone Masanry with hard stone in foundation & plinth with cement mortor 1:6 (1 cement 6 coarse sand)	Cum			79.40				
	A)Up to125% of quantity				50.69	5533.00	280453.94	50.69	280453.94
	B)Above 125% of quantity				28.71	5529.26	158758.88	28.71	158758.88

5	Filling available excavated earth (excluding rock) in trenches, plinth, sides of foundations and other similar works etc. in layers not exceeding 20cm in depth, consolidating each deposited layer by ramming and watering, lead up to 50 m and lift upto 1.5 m.	Cum			23.61	211.00	4981.92	23.61	4981.92
6	Loading and Unloading of Stone Boulder/Stone aggregates/ Sand/Kankar/Moorum. (Tipper 5.5 m3)	Cum			81.71	76.00	6209.96	81.71	6209.96
7	Cost of Haulage Excluding Loading and Unloading Taking output 10 t load and lead 10 km = 100 t.km	t.Km			104.58	99.00	10353.42	104.58	10353.42
8	Providing and laying in position Reinforced cement concrete for all Sub structures of building, Irrigation works, Sub structure works of bridges, Drain works & other parallel works from 0.50m to 3.50 m height. The granite/ trap/ basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed with super plasticisers, laid in layers, well compacted using needle vibrators, providing weep holes wherever necesary, including all lead & lifts, cost of all materials of quality, confirming to the requirements of relevant IS codes, labour, Usage charges of machinery, curing and all other appurtenances required to complete the work as per technical specifications. (The cost of steel reinforcement & formwork to be paid separately) M25 Design Mix Using 20 mm nominal size graded crushed coarse aggregates	Cum			10.13	6692.00	67789.96	10.13	67789.96
9	Providing and laying in position Reinforced cement concrete for all **Super structures of building**,Road works,water works, Irrigation works, Sub structure works of bridges, Drain works & other parallel works from 0.50m to 3.50 m height. The granite/ trap/ basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed with super plasticisers, laid in layers, well compacted using needle vibrators, providing weep holes wherever necesary, including all lead & lifts, cost of all materials of quality, confirming to the requirements of relevant IS codes, labour, Usage charges of machinery, curing and all other appurtenances required to complete the work as per technical specifications. (The cost of steel reinforcement & formwork to be paid separately) **M25** Design Mix Using 20 mm nominal size graded crushed coarse aggregates	Cum			28.84	7675.00	221347.00	28.84	221347.00

10	Providing and laying in position Reinforced cement concrete for all **Super structures of building,**Road works,water works, Irrigation works, Sub structure works of bridges, Drain works & other parallel works from 0.50m to 3.50 m height. The granite/ trap/ basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed with super plasticisers, laid in layers, well compacted using needle vibrators, providing weep holes wherever necesary, including all lead & lifts, cost of all materials of quality, confirming to the requirements of relevant IS codes, labour, Usage charges of machinery, curing and all other appurtenances required to complete the work as per technical specifications. (The cost of steel reinforcement & formwork to be paid separately) **M25** Design Mix Using 20 mm nominal size graded crushed coarse aggregates	Cum			10.80	7675.00	82890.00	**10.80**	**82890.00**
11	Providing and laying in position Reinforced cement concrete for all **Super structures of building,**Road works,water works, Irrigation works, Sub structure works of bridges, Drain works & other parallel works from 0.50m to 3.50 m height. The granite/ trap/ basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed with super plasticisers, laid in layers, well compacted using needle vibrators, providing weep holes wherever necesary, including all lead & lifts, cost of all materials of quality, confirming to the requirements of relevant IS codes, labour, Usage charges of machinery, curing and all other appurtenances required to complete the work as per technical specifications. (The cost of steel reinforcement & formwork to be paid separately) **M25** Design Mix Using 20 mm nominal size graded crushed coarse aggregates	Cum			2.81	**7675.00**	21566.75	**2.81**	**21566.75**
12	Providing Thermo-Mechanically Treated bars of grade Fe-550 Steel reinforcement for R.C.C. work including straightening, cutting, bending, placing in position, binding and anchoring to adjacent members whereever necessary complete as per Design including cost of material, labour, usage charges complete as per specifications. (The laps and wastages shall not be measured separately)	Kg's			7789.07	**99.00**	771117.63	**7789.07**	**771117.63**

13	Providing and constructing load bearing wall with Solid Concrete blocks of size 400x200x200mm having block density more than 1800kg/m3 and minimum compressive strength of 4.00 N/mm2 conforming to IS 2185 (Part - I) - 2005 and constructed with CM 1:4 as per IS 2572:2005 including cost of all materials, labour, scaffolding and curing, usage charges of machinery etc complete as per specifications.	Sqm			199.07	**1236.00**	246050.52	**199.07**	**246050.52**
14	Providing and constructing load bearing wall with Solid Concrete blocks of size 400x150x200mm having block density more than 1800kg/m3 and minimum compressive strength of 4.00 N/mm2 conforming to IS 2185 (Part - I) - 2005 and constructed with CM 1:4 as per IS 2572:2005 including cost of all materials, labour, scaffolding and curing, usage charges of machinery etc complete as per specifications.	Sqm			110.16	**1102.34**	121433.77	**110.16**	**121433.77**
15	Concealed Conduit System Supplying heavy gauge PVC conduit pipe ……mm dia mm thick confirming toIS 2509 with suitable size bends, metal/PVC junction boxes, adhesive paste etc., and running before concreting the slab. The conduit should be tied to the reinforcement rods by using binding wires and unused ways of junction boxes and pipe ends should be covered using PVC end enclosures, run with 18SWG GI fish wire wherever necessary 25mm dia 2mm thick(including audio system)complete and as per the directions of the Engineer-in-charge of the work 25mm dia 2mm thick	Mtr			126.00	**65.74**	8283.24	**126.00**	**8283.24**
						Total RS	**2386597.27**		**2386597.27**
						18% GST charges	**429587.51**		**429587.51**
						Grand Total RS	**2816184.77**		**2816184.77**

Certificate:-

1) Certified that the above work done is satisfactorly Completed.
2) Certified that the,There is no debries have been cleared to site.

AE
Ward no 05

Assistant Executive Engineer
Yelahanka New Town Sub Division